GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Secretariat Buildings - General Administration Department - Supply of flower bouquets for use in the Chamber of Hon'ble Chief Minister situated at C-Block, 6th Floor, Secretariat, Hyderabad for the months of August, September & October 2013 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (SB.I) DEPARTMENTMENT

G.O. Rt. No. 4952

Dated: 14/112013
Read the following:-

Ref:- From Addl. PS to Chief Minister, Notes dated: Nil, together with bill & Advance stamp receipts of M/s King's Florists, Hyderabad Bill No.893, 935 & 993 Dt:31/08/2013, 30.09.2013 & 31/10/2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.54,990/- (Rupees Fifty Four Thousand Nine Hundred and Ninety Only) to M/s.King's Florists, Hyderabad towards supply of flower bouquets for use in the Chamber of Hon'ble Chief Minister situated at C-Block, 6th Floor, Secretariat, Hyderabad as detailed below:

SI.No.	Bill No.	Dated	Amount Rs.
1.	893	31/08/2013	18330
2.	935	30/09/2013	18330
3.	993	31.10.2013	18330
Total:			54990

- 2. The expenditure shall be debited to "2013 Council of Ministers -800 Other expenditure -(04) Other expenditure -130 Other expenses".
- 3. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s.Kings Floweriest, Hyderabad" bearing Account No.30243030000043, MICR Code No.500025024, IFSC Code No.SYNB0003024, Syndicate Bank, Mukramjahi Raod Branch, Nampally, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR SECRETARY TO GOVERNMENT (POLL.)

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The General Administration (Claims. C) Dept.(w.e)
Copy to the Dy.Pay & Accounts Officer, Sectt. Branch.
Copy to M/s.Kings Florists, Hyderabad.
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER